

Compliance Checklist
Development Plan and Field Investigation Report

TYPE OF SITE: Expansion of a Non-conforming Structure DATE: _____

Location of Structure: _____

DEVELOPMENT PLAN REVIEW

When was structure constructed? _____

Addition to principal structure was granted an exception or administrative waiver?
____ Yes ____ No ____ N/A

Additions to accessory structure were granted an exception? ____ Yes ____ No
____ N/A

What was the square footage and percentage increase in impervious area in the RPA?

Local government granted administrative waiver for construction?
____ Yes ____ No

RPA features are properly identified on plans: ____ Yes ____ No

RPA buffers are identified on plans: ____ Yes ____ No

A WQIA was prepared that addressed the impacts of the proposed development,
including appropriate mitigation: ____ Yes ____ No

What alternatives were considered prior to authorization of the encroachment?

Stormwater calculations are correct and BMPs are appropriate and designed correctly::
____ Yes ____ No

BMP Maintenance Agreement or other mechanism recorded: ____ Yes ____ No

There was no net increase in the nonpoint source pollutant load:
____ Yes ____ No

All land disturbances in excess of 2,500 square feet complies with the erosion and
sediment control requirements of the local ordinance? ____ Yes ____ No ____ N/A

FIELD INVESTIGATION

Land disturbance is minimized to the extent practicable: _____Yes _____No

Existing vegetation is preserved to the extent practicable: Yes No

Impervious surfaces are minimized to the extent practicable: _____Yes _____No

RPA buffers are vegetated and have no encroachments except those identified and approved through WQIA and POD process: ☐ Yes ☐ No ☐ N/A

BMPs are in place and appear to be functioning properly: ☐ Yes ☐ No ☐ N/A

CONCLUSIONS:

This image shows a full page of blank handwriting practice paper. It features multiple sets of horizontal lines across the entire page. Each set consists of three lines: two solid black outer lines and one dashed blue middle line, providing a guide for letter height and placement. The lines are evenly spaced and extend from the left margin to the right edge of the page. There are no margins, text, or other markings present.